

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

E.F.S&T Department – Mobile Telephone charges of **Rs. 4,949/-** towards (Vodafone) Mobile Telephones of the Assistant Secretaries, Section Officers & Private Secretaries of the Department for the bill period **from 25-09-2013 to 24-10-2013 (i.e. for the month of October, 2013)** Expenditure – Sanctioned – Orders – Issued.

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**ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G. O. Rt. No. 512**

**Dated: 04 - 11-2013.  
Read the following:**

1. G.O.Rt. No. 234, IT&C Dept., Dated: 25.7.2009.
2. Govt Letter. No.7662/OP/2011-2, Dt. 28.10.2011.
3. From Vodafone Bills Nos.0073256396 to 0073256415, dated. 25.10.2013.

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**O R D E R:**

Sanction is hereby accorded for payment of **Rs.4,949/- (Rupees Four Thousand Nine Hundred and Forty Nine only)** towards the Vodafone Mobile Telephone charges for the bill period of **from 25-09-2013 to 24-10-2013 (i.e. for the month of October, 2013)** of the Mobiles working with the Assistant Secretaries, Section Officers and Private Secretaries of the Department as indicated below:-

<b>Sl. No.</b>	<b>Name &amp; Designation</b>	<b>Mobile Phone No.</b>	<b>For the bill period of</b>	<b>Amount(Rs.)</b>
1	B. Jyothi Lakshmi, S.O.(OP)	8886771750	From 25-09-2013 To 24-10-2013	379
2	P. Sreedevi, S.O.(S&T)	8886771751	From 25-09-2013 To 24-10-2013	138
3	D.V.N. Raju, S.O.(For-IV)	8886771752	From 25-09-2013 To 24-10-2013	312
4	P. Vijaya Lakshmi, A.S. (For.)	8886771753	From 25-09-2013 To 24-10-2013	124
5	S.V.V. Raghavulu, S.O.(For-I)	8886771754	From 25-09-2013 To 24-10-2013	411
6	T. Pampapathi, A.S.(For)	8886771755	From 25-09-2013 To 24-10-2013	625
7	B.V. Ramanamma, S.O.(For-VI)	8886771756	From 25-09-2013 To 24-10-2013	339
8	S. Jagan Mohan Reddy, S.O. (For-III)	8886771757	From 25-09-2013 To 24-10-2013	254
9	M.J. Ratna Raju, S.O. (Env.)	8886771758	From 25-09-2013 To 24-10-2013	279
10	S. Jhansilakshmi, P.S.	8886771759	From 25-09-2013 To 24-10-2013	370
11	N.V. Naga Lakshmi, P.S.	8886771760	From 25-09-2013 To 24-10-2013	84
12	A. Sudhakar Rao,A.S (OP)	8886771761	From 25-09-2013 To 24-10-2013	625
13	C. Hanmanth Rao, P.S.	8886771762	From 25-09-2013 To 24-10-2013	191
14	B. Dilleswara Rao, ( For. V)	8886771763	From 25-09-2013 To 24-10-2013	279
15		8886771764	From 25-09-2013 To 24-10-2013	79
16	N. Hari Kishan Rao, P.S.	8886771765	From 25-09-2013 To 24-10-2013	239
17	D.Suvarna Raju, S.O.(For.II)	9966711122	From 25-09-2013 To 24-10-2013	221
<b>Total</b>				<b>4,949/-</b>

**(Rupees Four Thousand Nine Hundred and Forty Nine only)**

P.T.O.

2. The expenditure sanctioned above shall be debited to the following Head of account - 3451-Secretariat Economic Services -090-Secretariat - 020-EFS&T Department -130-Office expenses - 131-Utility Payments.

3. The Environment, Forests, Science & Technology (Claims) Department shall draw the above said sanctioned amount and credit in favour of Vodafone Essar Bank Account No.37283029, Citi Bank, Queens Plaza, S.P. Road, Secunderabad-500003, IFSC Code. CITI0000006 & MICR Code.500037001 for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.S.S. PRASAD  
SPECIAL SECRETARY TO GOVERNMENT**

To

The E.F.S&T (Claims) Department.  
The Vodapone South Ltd, 6<sup>th</sup> Floor, Varun Towers.II,  
Begumpet, Hyderabad -500016.

Copy to:  
The Deputy PAO, Secretariat Branch, Hyderabad.  
SF/SC.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**